

Invoice

Invoice No # 021034

Invoice Date Oct 04, 2023

Due Date Nov 03, 2023

Billed By

MedPlus

157, 7th Cross, 27th Main Rd, HSR Layout, Bangalore - 560102,
Karnataka, India

GSTIN: 29AACCM3518F1ZA

PAN:

Billed To

Aditya Medicals

No. 56, Commercial Street, Bangalore - 560001,
,
Karnataka, India -

GSTIN: 29AAACA8986H1ZQ

PAN:

	Item	HSN/SAC	Batch no.	Mfg Date	Exp Date	GST Rate	Quantity	Rate	Amount	CGST	SGST	Total
1.	Tadalafil 10mg	30049099	10002	01/2024	01/2027	18%	100.00	₹175	₹17,500	₹1,575	₹1,575	₹20,650
2.	Oxycodone 5mg	30049099	A9632	08/2023	08/2027	18%	50.00	₹120	₹6,000	₹540	₹540	₹7,080
	Total						150.00		₹23,500			₹27,730

Total (in words) : TWENTY SIX THOUSAND SEVEN HUNDRED FORTY THREE RUPEES ONLY

Amount	₹23,500
CGST (9%)	₹2,115
SGST (9%)	₹2,115
Discount	(₹1,386.50)
Shipping Charges	₹400
Round off	(₹0.50)

Total (INR)	₹26,743
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Terms and Conditions

1. Please pay within 30 days from the date of invoice.